

5/06

DART AEROSPACE LTD	Work Order:	22208
Description: Web	Part Number:	D2926-3
Dwg: D2926 Rev. A	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.01.13	2
2	GA LG	Cut D2500-3 to length: 80.44" 98.44" lot 106-17 Batch: B21510	HA	05-1-13	2
3	GA LG	Layout hole position as per Dwg D2926 (Get Engineering approval before drilling)	HA	05/01/20	2
4	GA LG	Drill pilot holes and open to size as per Dwg D2926	HA	05-01-20	2
5	GA LG	Deburr	HA	05-01-20	2
6	FP	Acid Etch and Alodine as per QSI 005 4.1	HA	05-1-20	2
7	QC5	Inspect work to Step 6	ID	05-01-21	2
8	ST	Identify and Stock	BE	06-01-21	2
9	AC	Cost / part: 42.92	SAC	05-01-25	2
10	DC	Close W/O 42.92 Inspect Level 21	HA	05.01.27	2

Rev	Date	Change	Revised By	Approved
A	04.07.07	New Issue	KJ/JLM	

RELEASED

04-07-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector





NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

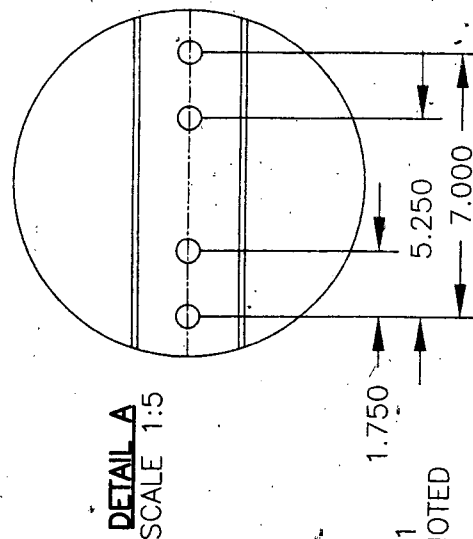
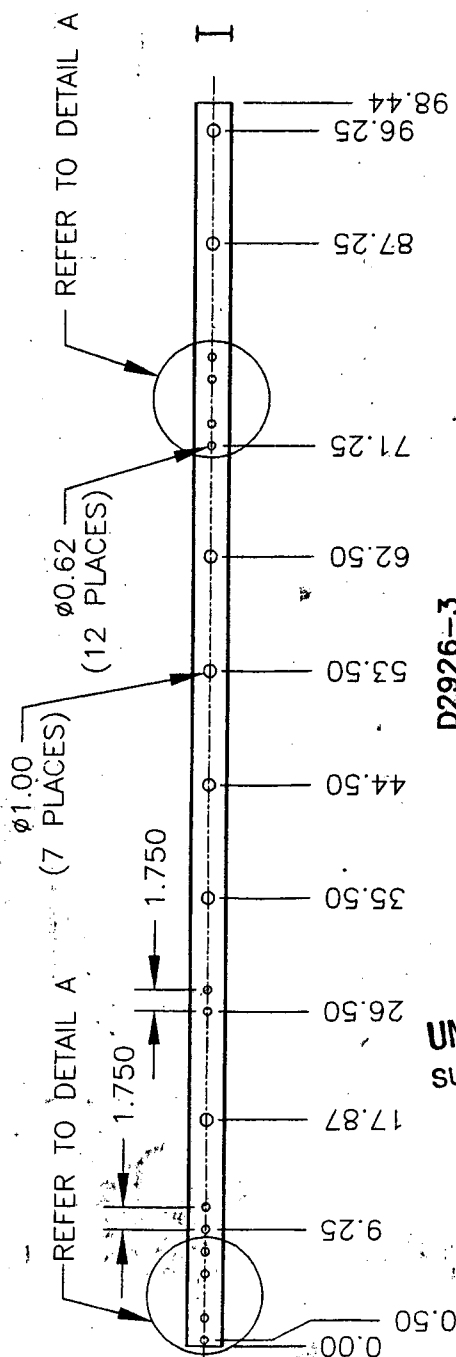
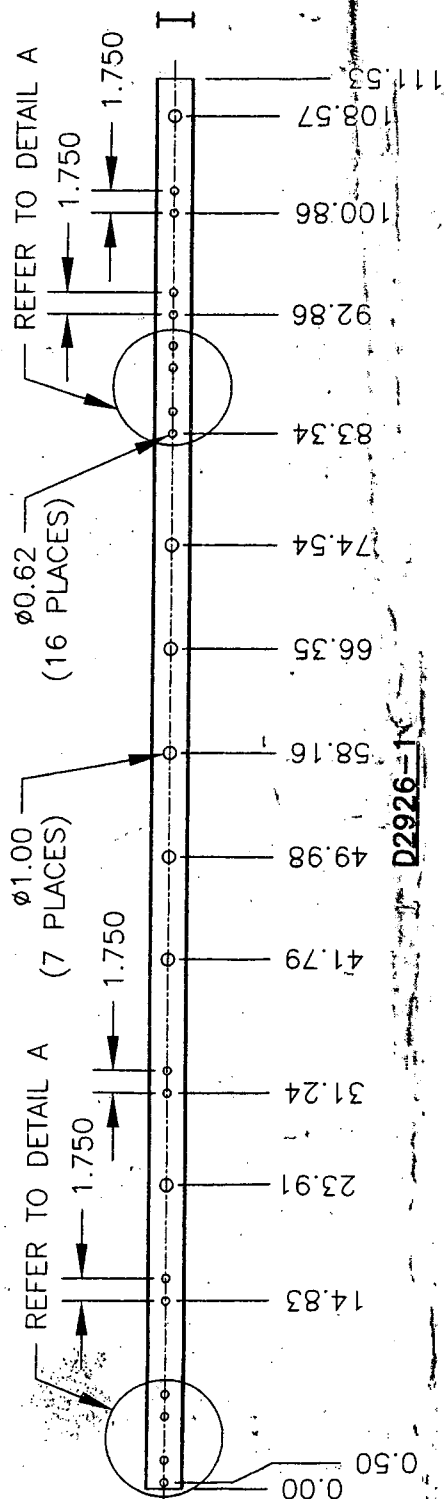
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D2926	REV. A SHEET 1 OF 1
DATE 04.06.22		TITLE WEB	SCALE 1:15
A	04.06.22	NEW ISSUE	



SHO
UNCONTROLLED
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
22208

GENERAL NOTES:

- 1) MAKE FROM D2500-3 EXTRUSION
2) ALL HOLES ON CENTERLINE
3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
4) TOLERANCES ARE PER DART QSI 018; UNLESS OTHERWISE NOTED
5) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 12, 2005
01:18 pm

Work Order No : 0022208
Project Name : D2926-3
Project For : WK506
Work Order Type : Main
Main WO Number :
House Part Number : D2926-3
Description : Web
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 01-12-05
Est Finish Date : 02-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00